

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2009 August Revenues

| DOA Entity ID | DOA | DOA CTDS | Current Payment |
|------------------|--|----------------------------|---------------------|
| County: | Yavapai | | |
| 4466 | Prescott Unified District | 130201000 | \$148,292.38 |
| | 4466 | Funded Entity Total | \$148,292.38 |
| 79626 | Sedona-Oak Creek Joint Unified School District | 130801003 | \$2,361.90 |
| 4467 | Sedona-Oak Creek Joint Unified District | 130209000 | \$37,727.03 |
| | 4467 | Funded Entity Total | \$40,088.93 |
| 4468 | Bagdad Unified District | 130220000 | \$12,783.16 |
| | 4468 | Funded Entity Total | \$12,783.16 |
| 4469 | Humboldt Unified District | 130222000 | \$160,167.89 |
| | 4469 | Funded Entity Total | \$160,167.89 |
| 79625 | Camp Verde Unified School District | 130801002 | \$2,771.92 |
| 4470 | Camp Verde Unified District | 130228000 | \$38,553.63 |
| | 4470 | Funded Entity Total | \$41,325.55 |
| 4471 | Ash Fork Joint Unified District | 130231000 | \$9,349.61 |
| | 4471 | Funded Entity Total | \$9,349.61 |
| 4472 | Seligman Unified District | 130240000 | \$4,852.69 |
| | 4472 | Funded Entity Total | \$4,852.69 |
| 4473 | Mayer Unified School District | 130243000 | \$16,315.81 |
| | 4473 | Funded Entity Total | \$16,315.81 |
| 4474 | Chino Valley Unified District | 130251000 | \$70,334.05 |
| | 4474 | Funded Entity Total | \$70,334.05 |
| 4475 | Williamson Valley Elementary School District | 130302000 | \$ 0.00 |
| | 4475 | Funded Entity Total | \$0.00 |

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| 4476 | Walnut Grove Elementary District | 130307000 | \$ 0.00 |
| | 4476 | Funded Entity Total | \$0.00 |
| 4477 | Champie Elementary District | 130314000 | \$ 0.00 |
| | 4477 | Funded Entity Total | \$0.00 |
| 4478 | Skull Valley Elementary District | 130315000 | \$ 627.10 |
| | 4478 | Funded Entity Total | \$627.10 |
| 4479 | Congress Elementary District | 130317000 | \$3,726.34 |
| | 4479 | Funded Entity Total | \$3,726.34 |
| 4480 | Kirkland Elementary District | 130323000 | \$1,961.66 |
| | 4480 | Funded Entity Total | \$1,961.66 |
| 4481 | Beaver Creek Elementary District | 130326000 | \$10,414.10 |
| | 4481 | Funded Entity Total | \$10,414.10 |
| 4482 | Hillside Elementary District | 130335000 | \$ 850.18 |
| | 4482 | Funded Entity Total | \$850.18 |
| 4483 | Crown King Elementary District | 130341000 | \$ 205.88 |
| | 4483 | Funded Entity Total | \$205.88 |
| 4484 | Canon Elementary District | 130350000 | \$5,686.72 |
| | 4484 | Funded Entity Total | \$5,686.72 |
| 4485 | Yarnell Elementary District | 130352000 | \$1,792.30 |
| | 4485 | Funded Entity Total | \$1,792.30 |
| 4486 | Clarkdale-Jerome Elementary District | 130403000 | \$11,420.44 |
| | 4486 | Funded Entity Total | \$11,420.44 |

CSF-RPT01

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| 4487 | Cottonwood-Oak Creek Elementary District | 130406000 | \$61,217.49 |
| | 4487 | Funded Entity Total | \$61,217.49 |
| 79398 | Mingus Union High School | 130801001 | \$4,536.60 |
| 4488 | Mingus Union High School District | 130504000 | \$34,119.33 |
| | 4488 | Funded Entity Total | \$38,655.93 |
| 79379 | Yavapai Accommodation School District | 130199000 | \$2,472.36 |
| | 79379 | Funded Entity Total | \$2,472.36 |
| | Yavapai | County Total | \$642,540.57 |
| | 24 | | |